

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.3,675/- towards the charges for repairing Panasonic-701 Fax Machine working at General Administration(GH) Department - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 151

Dated:19-01-2015

Read the following:

From M/s.Sadguru Trading & Services, Hyderabad Invoice Bill
No.STS/SC/132/14, Dated.26.12.2014.

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ORDER

Sanction is hereby accorded for payment of an amount of Rs.3,675/- (Rupees Three Thousand Six Hundred and Seventy Five only) to M/s.Sadguru Trading & Services, Hyderabad towards the charges for repairing Panasonic-701 Fax machine working at General Administration(GH)Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to credit the amount in the Bank Account of M/s.Sadguru Trading & Services, Hyderabad, Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

M/s.Sadguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER